

Registered Number 05200467

ABACUS 161 LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	20	440
		<u>20</u>	<u>440</u>
Current assets			
Debtors	3	39,430	29,360
Cash at bank and in hand		25,692	37,180
		<u>65,122</u>	<u>66,540</u>
Creditors: amounts falling due within one year		<u>(17,964)</u>	<u>(11,606)</u>
Net current assets (liabilities)		<u>47,158</u>	<u>54,934</u>
Total assets less current liabilities		<u>47,178</u>	<u>55,374</u>
Creditors: amounts falling due after more than one year		(300)	(3,838)
Total net assets (liabilities)		<u>46,878</u>	<u>51,536</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		46,877	51,535
Shareholders' funds		<u>46,878</u>	<u>51,536</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 October 2014

And signed on their behalf by:

Dr AM Dartnall, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is at billed cost excluding VAT and includes work in progress at billable value.

Tangible assets depreciation policy

Tangible assets are recorded at cost and depreciated on straight line basis over their useful life

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	10,904
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>10,904</u>
Depreciation	
At 1 April 2013	10,464
Charge for the year	420
On disposals	-
At 31 March 2014	<u>10,884</u>
Net book values	
At 31 March 2014	<u><u>20</u></u>
At 31 March 2013	<u><u>440</u></u>

3 Debtors

Debtors are all in respect of trade.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.